

## Receiving Report

Date: 12/7/20

Batch No: M121577

Supplier: 5 ABrc

Dart P/O: 16275

Packing Slip:	Yes	<u>✓</u>	No	<u>✓</u>
Invoice:	Yes	<u>      </u>	No	<u>✓</u>
Receipt:	Cash	<u>      </u>	Cr	<u>✓</u>

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☒ N/A ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection only 12/10/13 N/A ☒  
Work Order \_\_\_\_\_ N/A ☐

### Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Friday, April 27, 2012 1:55:26 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors    PO ID P016775    Receipt Dates from 4/27/2012 to 4/27/2012    All Line Item Types  
All Item ID/GL/WOs    All Rec. Employees    All Currencies  
Grouped by Vendor ID

Purchase Order ID/	Line Nbr/	Project ID	Reference/ Description/	PO U/M/ Stock U/M	Required Date	Recev Date/	Recev Qty	Cost Per Unit/ Recev Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Curr Type	Insp Req		Cert Std			Recev Emp	(PO U/M)		(PO U/M)		
Vendor ID \ Vendor Name VC-GE P001 SABIC Polymershapes											
PO16775	1		MPTFEESZ.000	f	4/27/2012	4/27/2012	12.0000	\$113.51	0.0000	0	\$1,362.15
CAD	No		Polytetrafluoroethylen f		12.0000	DES102		\$1,362.15	0.0000	0	
			e Molded Sheet								
			121577								
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,362.15
Total Balance Due Quantity:											0.0000

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519  
Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKSBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKSBURY ON K6A 1K7  
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD	Ship Date	Inv. No.	U/Price
001234	DARAR	CHARGE GST	612-5207	NET 30 DAYS	20.04.12				26.04.12		
01	93	16.15									
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description						

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

001 3 2 0 RA 54069152

X1100 TERTON HOLDUP BAR  
2,000 X 2,000 X 48

002 1 0 1 HA 00000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

*Copy*

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

\*\*\* SHIPPER \*\*\*  
\*\*\* CONVERSION/Rebilitation \*\*\*  
\*\* REPRINT \*\*

A/C 12.86

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 26, 2012

YOUR PURCHASE ORDER: 16775

SABIC INVOICE NO: 0100812

SABIC SALES ORDER NO: 001234

SABIC POLYMER SHAPES LINE ITEM # 001

QUANTITY: Three (3) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

# **PURCHASE ORDER** **Purchase Order ID PO16775**

Purchase Order Date 4/20/12  
 PO Print Date 4/20/12

Page Number 1 of 1

**Dart Aerospace Ltd.**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**DART**  
 aerospace

**SABIC POLYMERSHAPES**  
 C/O T08722C/U  
 PO BOX 8722 STN A  
 TORONTO, ON M5W 3C2  
 CA

Order From :

VC-GEP001

Contact Name

Vendor Phone 800 267 1575  
 Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie  
 Requisition Nbr  
 Tax Resale Nbr 10127-2607  
 Terms Net 30  
 Currency CAD  
 FOB Destination-Collect

Ship To :

DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**FAKED**

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
Revision ID	Mfg ID	Taxable Unit of Measure					Price
Vendor Part Number							

1	MPTFES2.000	Polytetrafluoroethylene	4/27/12	12.00	TST ground	\$112.5000	\$1,350.00
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Special Inst:

MATERIAL: WHITE  
 POLYTETRAFLUOROETHYLENE  
 MOLDED SHEET  
 AS PER AMS3667

PO Total:

\$1,350.00

**MATERIAL CERTIFICATION**  
**REQD UPON DELIVERY**

Change Nbr: 1  
 Change Date: 4/20/12  
 No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable